

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Commissioner of Inquiries and other Officers in General Administration Department – Expenditure of Rs.4,484/- - Sanctioned – Orders – Issued.

G.O.Rt.No. 2787

Dated:05/08/2014.
Read the following:-

- Ref:-
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
 2. Note from COI-AS, Dt. 29/03/2014 along with telephone bills & payment receipts.
 3. Note from P.A. to COI(KSR) dt. 03/03/2014 & 20/03/2014 along with telephone bill & payment receipt.
 4. Note from P.A. to COI(CSR) dt. 10/03/2014 along with telephone bill & payment receipt.
 5. Note from P.A. to Dy. Secy. to Govt. (SU) dt.12/02/2014 along with telephone bills & payment receipts.
 6. Letter from C.S.O., dt:22/02/2014 & 24/03/2014 along with telephone bill & payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.4,484/- (Rupees Four Thousand Four Hundred and Eighty Four Only) to Commissioner of Inquiries and other Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To
The G.A. (OP.III/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER